

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WILLIAM F DUGGAN § Case No.: 09-18148
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2009.
- 2) This case was confirmed on 08/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009, 07/13/2010.
- 5) The case was dismissed on 08/09/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,300.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,300.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 501.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,001.40

Attorney fees paid and disclosed by debtor	\$ 900.00
--	-----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WASHINGTON MUTUAL	SECURED	121,649.00	.00	.00	.00	.00
JP MORGAN CHASE	SECURED	88,746.00	80,696.51	.00	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ASPIRE	UNSECURED	3,642.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	8,362.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	10.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,050.00	268.40	268.40	.00	.00
US CELLULAR CHICAGO	UNSECURED	323.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	8,527.93	8,362.37	8,362.37	.00	.00
GEMB JCP	UNSECURED	10.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	432.00	220.87	220.87	.00	.00
PRA RECEIVABLES MANA	UNSECURED	411.00	361.13	361.13	.00	.00
UNITED SHOCKWAVE SER	UNSECURED	14,923.00	NA	NA	.00	.00
HIGH TECH MEDICAL PA	UNSECURED	104.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,368.00	1,373.48	1,373.48	.00	.00
PALOS ANESTHESIA ASS	UNSECURED	460.00	NA	NA	.00	.00
UROLOGICAL SPECIALIS	UNSECURED	290.00	NA	NA	.00	.00
UROLOGICAL SPECIALIS	UNSECURED	181.00	NA	NA	.00	.00
UROLOGICAL SPECIALIS	UNSECURED	143.00	NA	NA	.00	.00
UROLOGICAL SPECIALIS	UNSECURED	62.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	296.00	NA	NA	.00	.00
RIDGE COUNTRY CLUB	UNSECURED	12,662.81	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DIAMOND PREFERRED	UNSECURED	8,841.00	NA	NA	.00	.00
PLATINUM SELECT	UNSECURED	13,855.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	UNSECURED	10.00	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	.00	.00	4,140.68	708.11	.00
JP MORGAN CHASE	SECURED	.00	20,769.16	3,590.49	3,590.49	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00
RESURGENT FINANCIAL	UNSECURED	NA	17,744.51	17,774.51	.00	.00
CITY OF CHICAGO	PRIORITY	NA	7,139.70	7,139.70	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	9,069.84	9,069.84	.00	.00
NATIONAL CITY	UNSECURED	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	.00	14,605.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	95,553.60	95,553.60	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	37,413.73	37,413.73	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,349.83	1,349.83	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	136.80	136.80	.00	.00
CITY OF CHICAGO REVE	UNSECURED	NA	389.71	389.71	.00	.00
CITY OF CHICAGO REVE	UNSECURED	NA	500.90	500.90	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,731.17	4,298.60	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,731.17	4,298.60	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>104,043.13</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	104,043.13	.00	.00
GENERAL UNSECURED PAYMENTS:	75,871.74	.00	.00

Disbursements:

Expenses of Administration	\$ 3,001.40
Disbursements to Creditors	\$ 4,298.60
TOTAL DISBURSEMENTS:	\$ 7,300.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.